

APPLICATION CONTROL TOTALS

HEADER SEGMENT - required

ID	REF	ELEMENT NAME	ATTRIBUTES				VALUE/DESCRIPTION
ST01	143	Tran Set Identifier	ID	M	3	3	"831"
ST02	329	Tran Set Control Num	AN	M	4	9	Determined by Sender

Example:

BEGINNING SEGMENT - required

ID	REF	ELEMENT NAME	ATTRIBUTES				VALUE/DESCRIPTION
BGN01	353	Tran Set Purpose Code	ID	M	2	2	"00" = Original "15" = Resubmission
BGN02	127	Reference Number	AN	M	2	2	"W2"
BGN03	373	Date	DT	M	6	6	Transmission Date "YYMMDD"

Example:

DATE/TIME REFERENCE SEGMENT - required

ID	REF	ELEMENT NAME	ATTRIBUTES				VALUE/DESCRIPTION
DTM01	374	Date/Time Qualifier	ID	M	3	3	"194" = Period End
DTM02	373	Date	DT	M	6	6	Period End Date "YYMMDD"
DTM03	337	Time	TM	O	4	8	Not Used
DTM04	623	Time Code	ID	O	2	2	Not Used
DTM05	624	Century	N0	M	2	2	Century in CC Format

Example:

NOTE: The following six AMT01 values are temporary until Data Maintenance is approved to create new code values for Data Element 522.

MONETARY AMOUNT SEGMENT - required

ID	REF	ELEMENT NAME	ATTRIBUTES				VALUE/DESCRIPTION
AMT01	522	Amount Qualifier Code	ID	M	1	2	"1" = Temporary
AMT02	782	Monetary Amount	R	M	1	15	File Total Annual Social Security Wages

Example:

MONETARY AMOUNT SEGMENT - required

ID	REF	ELEMENT NAME	ATTRIBUTES				VALUE/DESCRIPTION
AMT01	522	Amount Qualifier Code	ID	M	1	2	"2" = Temporary
AMT02	782	Monetary Amount	R	M	1	15	File Total Annual Social Security Tips

Example:

MONETARY AMOUNT SEGMENT - required

ID	REF	ELEMENT NAME	ATTRIBUTES				VALUE/DESCRIPTION
AMT01	522	Amount Qualifier Code	ID	M	1	2	"3" = Temporary
AMT02	782	Monetary Amount	R	M	1	15	File Total Annual Wages, Tips and Other Compensation

Example:

MONETARY AMOUNT SEGMENT - required

ID	REF	ELEMENT NAME	ATTRIBUTES				VALUE/DESCRIPTION
			ID	M	1	2	
AMT01	522	Amount Qualifier Code	ID	M	1	2	"4" = Temporary
AMT02	782	Monetary Amount	R	M	1	15	File Total Social Security Employee Tax Withheld

Example:

MONETARY AMOUNT SEGMENT - required

ID	REF	ELEMENT NAME	ATTRIBUTES				VALUE/DESCRIPTION
			ID	M	1	2	
AMT01	522	Amount Qualifier Code	ID	M	1	2	"5" = Temporary
AMT02	782	Monetary Amount	R	M	1	15	File Total Federal Income Tax Withheld

Example:

MONETARY AMOUNT SEGMENT - required

ID	REF	ELEMENT NAME	ATTRIBUTES				VALUE/DESCRIPTION
			ID	M	1	2	
AMT01	522	Amount Qualifier Code	ID	M	1	2	"6" = Temporary
AMT02	782	Monetary Amount	R	M	1	15	File Total Advance Earned Income Credit

Example:

QUANTITY SEGMENT - required

ID	REF	ELEMENT NAME	ATTRIBUTES				VALUE/DESCRIPTION
QTY01	673	Quantity Qualifier	ID	M	2	2	"ET" = Employee Total
QTY02	380	Quantity	R	M	1	15	Number of W-2 Records Included In Entire File

Example:

TRANSACTION SET TRAILER SEGMENT - required

ID	REF	ELEMENT NAME	ATTRIBUTES				VALUE/DESCRIPTION
SE01	96	Number of Included Segment	NO	M	1	10	Segment Count Including ST and SE Segments
SE02	329	Tran Set Control Num	AN	M	4	9	Must Equal ST02

Example: